Luis G. Hidalgo

314 De Diego Ave., Pda. 22 San Juan, PR 00909-1710 (787) 647-9556 luis.g.hidalgo.ramirez@outlook.com

December 31, 2021

Office of the Technical Compliance Advisor VIG Tower, Penthouse 1225 Ponce de León Ave San Juan, PR 00907

INVOICE LGH 2021-12 ASSOCIATE FEDERAL MONITOR FLAT RATE TOTAL WAGES DUE – December 1 – 31, 2021

> FLAT RATE \$11,500.00 **Total Due** \$11,500.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Associate Federal Monitor. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

The detailed description of the billable hours is in the ensuing page(s).

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Duties and Responsibilities as Associate Federal Monitor

Generated, received, reviewed, and responded to emails/texts/telephone calls (December 1-31) from members of the Monitor Team.

Generated, received, reviewed, and responded to emails/texts/telephone calls (December 1-31) from the PRPB Reform Unit, Department of Public Safety, Office of the Counsel to the Governor, Federal Bureau of Investigations and the Office of the US Marshall.

Participated in various Zoom meetings with the Monitor Team, Special Master Team, United States Department of Justice, Department of Public Safety and the Puerto Rico Police Bureau. Monitor media coverage of issues of relevance to the Monitor Team.

Assisted in the coordination and re-scheduling of meetings with PRPB and the Federal Bureau of Investigations.

Assisted in the drafting, review and revision of various documents prepared by the Monitor Team.

Review and comment on laws which may impact PRPB's compliance with the Agreement; particularly, House Bill 578 (as signed into law by the Governor) and Act 81-2020.

Represented the Monitor Team at meetings with the Director of the Reform Unit, and with other units within the PRPB.

Assisted members of the Monitor Team re: coordination of meetings, and other matters.

Served as liaison between the Department of Public Safety, PRPB, Office of the Governor, and the Monitor Team.

Provided presence at the Monitor's Office to meet with general public, and/or community leaders, and/or answer calls to that effect.

Assisted in the coordination of the Chief Monitor's calendar, including conference calls and in person meetings, regarding site visits in Puerto Rico.

Participated in discussions related to PRPB's Informative Motion re: Supervision.

Participated in 253 Meeting and took the minutes as requested by the Chief Monitor.

Site Visit to Puerto Rico by the Chief Monitor and the Monitor Team December 6-10, 2021

Meeting with the Honorable Judge Besosa Meeting with Reform Unit and USDOJ

Participated in IT presentation.

Site visit to San Juan Area Command

Site visit to Ponce Area Command

Meeting with Secretary and Under Secretary of the Department of Public Safety

Meeting with Monitor Team members.

Participated in debriefing meeting with Monitor Team, USDOJ and Special Master.